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April 18, 2002

703-308-6778

Monthly Deposit Account  
Refund Section, Accounting Div., Office of Finance  
Ass't. Commissioner for Patents  
Washington, D.C. 20231

Re: US Patent Application Serial No. 10/030,925 Our Ref: Noack et al-1 US  
Deposit Account # 03-2468

Dear Sirs:

Enclosed is a copy of our March 2002 deposit account statement.

We should not have been charged \$260.00 for multiple dependencies. Since the application contained a preliminary amendment, we removed all the multiple dependencies.

It is respectfully requested that you refund our deposit account \$260.00.

Sincerely,

Collard & Roe, P.C.

*Al Collard*

Allison C. Collard


**UNITED STATES  
PATENT AND  
TRADEMARK OFFICE**
**Deposit Account Statement**
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**Requested Statement Month:** March 2002  
**Deposit Account Number:** 032468  
**Name:** COLLARD ROE & MALCOLM/A C COLLARD  
**Attention:**  
**Address:** 1077 NORTHERN BLVD  
**City:** ROSLYN  
**State:** NY  
**Zip:** 11578

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
03/01	105	09875644	GANGLOFF ETA 581		\$40.00	\$11,141.30
03/01	106	09882187	WEIGANDETAL- 581		\$40.00	\$11,101.30
03/01	144	531236		561	\$36.00	\$11,065.30
03/01	155	5827003		581	\$40.00	\$11,025.30
03/01	163	531270		561	\$33.00	\$10,992.30
03/04	143	1180352		372	\$100.00	\$10,892.30
03/04	144	1190352		381	\$100.00	\$10,792.30
03/04	236	531915		464	\$15.00	\$10,777.30
03/06	243	09879590	HAMETNER-1 ( 581		\$40.00	\$10,737.30
03/07	51	5793905.	Mayer - Utd 704		-\$440.00	\$11,177.30
03/08	12	PCT/US01/49844	Hogen 704		-\$250.00	\$11,427.30
03/08	184	534056		465	\$30.00	\$11,397.30
03/11	27	534398		561	\$42.00	\$11,355.30
03/11	81	10090061	LINDENMEIER 21103		\$126.00	\$11,229.30
03/12	5	10030925	NOACK ET AL-1 968		\$280.00	\$10,949.30
03/12	72	10091218	SCHNEIDER B-1 201		\$370.00	\$10,579.30
03/12	119	535528	CFP 581		\$36.00	\$10,543.30
03/12	178	09424676		581	\$40.00	\$10,503.30
03/12	211	09894395	SEESEMANN-1 561		\$30.00	\$10,473.30
03/12	274	PCT/AT00/00002		581	\$40.00	\$10,433.30
03/13	1	535887		561	\$30.00	\$10,403.30
03/13	2	09454492	2028492-0002 117		-\$920.00	\$11,323.30
03/13	3	09454492	2028492-0002 148		-\$110.00	\$11,433.30
03/13	4	09454492	2028492-0002 217		\$480.00	\$10,973.30
03/13	5	09454492	2028492-0002 248		\$55.00	\$10,918.30
03/14	3	536587		581	\$45.00	\$10,873.30
03/14	15	29114638	BECKERDESIGN 561		-\$5.00	\$10,878.30
03/14	16	536607		561	\$33.00	\$10,845.30
03/14	17	29114638	Becker 704		-\$245.00	\$11,090.30
03/14	209	537190		567	\$30.00	\$11,060.30
03/15	4	09741883	DAIGLE-1 216		\$200.00	\$10,860.30
03/18	1	09730275	ROHSET13DIV 117		-\$920.00	\$11,780.30

See 4/02 See if 460 charged

4/5/02  
TOTAL P.02

04/18/02 THU 11:31 [TX/RX NO 5627] 002